



Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
Quality Management System for Pension Management System
ISO 9001:2015 Certified



Certificate Number: SCUP001712Q

NOTICE OF AWARD

24 SEP 2021

MS. REY ANGELA VILLAR
Authorized Representative
BOSTON BUILDERS CENTER
123-C 15th Avenue, Brgy. Socorro
Cubao, Quezon City

Dear Ms. Villar:

This is to notify you that the **Supply and Delivery of Hardware and Electrical Supplies at Philippine - Korea Friendship Center** is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of **Fifty-Eight Thousand Five Hundred Eight Pesos (P 58,508.00)**.

You are therefore required within three (3) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this award.

Very truly yours,

LTGEN ERNESTO G CAROLINA AFP (RET)
Administrator

Conforme:

Rey Angela Villar

Date: Sept 27, 2021



NOTICE TO PROCEED

06 OCT 2021

MS. REY ANGELA VILLAR
Authorized Representative
BOSTON BUILDERS CENTER
123-C 15th Avenue, Brgy. Socorro
Cubao, Quezon City

Dear Ms. Villar:

The attached Purchase Order having been approved, notice is hereby given to **BOSTON BUILDERS CENTER** for the **Supply and Delivery of Hardware and Electrical Supplies at Philippine - Korea Friendship Center**, within fifteen (15) calendar days upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with COL. ARNULFO DAYAO, AFP Ret., Administrative Officer, PKFC, PVAO under the terms and conditions of the Purchase Order.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. Keep one copy and return the other to the PHILIPPINE VETERANS AFFAIRS OFFICE.

Very truly yours,

LTGEN ERNESTO G. CAROLINA AFP (RET)
Administrator

Conforme:

Rey Angela Villar

Date: October 7, 2021

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : BOSTON BUILDERS CENTER	P.O. No. : PVAO-PO-S-21-09-56
Bank Name: LANDBANK OF THE PHIL - Araneta Cener, Alimall, Q.C.	Contact Person: Mr. Rey Angela Villar
Acct. No: 3841-0003-30	Contact No: 09278894275
Address : # 123-C 15th Avenue, Brgy. Socorro, Cubao, Quezon City	Date: 24-Sep-21
TIN : 104-007-601-000	Mode of Procurement : Shopping - Sec. 52.1 (b)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : Bayani Road, Taguig City	Delivery Term : Complete delivery within 15 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within fifteen (15) c.d. upon receipt of the Notice to Proceed	Payment Term : Within thirty (30) c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply amd Delivery of Hardware and Electrical Supplies at Philippine-Korea Friendship Center			
	unit	Three Phase, 60A, 240V Watt Meter (GE)	2	12,000.00	24,000.00
	unit	Single Phase, 30A, 240V Watt Meter (GE)	2	2,160.00	4,320.00
	unit	Analog Water Sub-Meter (MECO)	1	985.00	985.00
	pc	Flurescent Light Bulb, 18W, 4 feet (LED, FSL)	30	180.00	5,400.00
	pc	LED-MR16-5W/COB Warm White (FSL)	6	170.00	1,020.00
	unit	Extension Cord with universal outlet and switch, 2 meter wire (1.83M, OMNI)	2	650.00	1,300.00
	pc	PVC Molding, #1 (Atlanta)	6	90.00	540.00
	mtr	THHN Wire, 3.5mm, Black (Phelp Dodge)	20	35.00	700.00
	pc	Tox with metal screw, #0.6	20	2.00	40.00
	roll	Electrical Tape, Big (Armak)	1	35.00	35.00
	pc	Convenience Outlet with ground slot (Panasonic grounding fleet outlet)	3	130.00	390.00
	pc	Utility Box, Surface Type	3	38.00	114.00
	unit	Automatic Voltage Regulator (AVR), 500w	4	2,100.00	8,400.00
	set	Heavy Duty Lever Lock (Kwikset)	2	1,100.00	2,200.00
		Sub Total			49,444.00

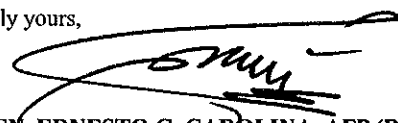
- page 1 of 2 -

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme:


 Signature over Printed Name of Supplier
Rey Angela Villar
 Date 9/27/21

Very truly yours,


 LTGEN ERNESTO G. CAROLINA, AFP (RET)
 PVAO ADMINISTRATOR

Fund Cluster : 01
Funds Available : 958,508.00


 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BURS No. : 0110101-2021-09-001923
Date of the ORS/BURS: SEP 28 2021
Amount : 58,508.00

**PURCHASE ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : BOSTON BUILDERS CENTER	P.O. No. : PVAO-PO-S-21-09-56
Bank Name: LANDBANK OF THE PHIL - Araneta Cener, Alimall, Q.C.	Contact Person Mr. Rey Angela Villar
Acct. No: 3841-0003-30	Contact No: 09278894275
Address : # 123-C 15th Avenue, Brgy. Socorro, Cubao, Quezon City	Date: 24-Sep-21
TIN : 104-007-601-000	Mode of Procurement : Shopping - Sec. 52.1 (b)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Bayani Road, Taguig City	Delivery Term : Complete delivery within 15 c.d. upon receipt of the Notice to Proceed
Date of Delivery : Within fifteen (15) c.d. upon receipt of the Notice to Proceed	Payment Term : Within thirty (30) c.d. upon complete delivery and acceptance of goods


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Cylindrical Door Knob (for fire exists) (Top Grade)	2	288	576.00
	unit	GWS 060 Angle Grinder, 4" (BOSCH)	1	2,268.00	2,268.00
	pc	Metal Grinder Disc, 4" (BOSCH)	3	50.00	150.00
	pc	Tile Grinder Disc, 4" (TYROLIT)	3	120.00	360.00
	unit	GBM 320 Hand Drill (BOSCH)	1	2,280.00	2,280.00
	pc	Drill Bit, 4mm (Maconry, Irwin)	5	80.00	400.00
	pc	Utility Cutter, 9mm, Heavy Duty (18mm)	1	220.00	220.00
	pc	Wood Chisel, 1" (Stanley)	1	450.00	450.00
	pc	Wood Chisel, ¾" (Stanley)	1	260.00	260.00
	unit	200A 60V Digital AC Clamp Meter (INGCO)	1	2,100.00	2,100.00
Sub Total					9,064.00
					49,444.00

- page 2 of 2 -


Total Amount in Words) Fifty Eight Thousand Five Hundred Eight Pesos 58,508.00


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
Rey Angela Villar
9-27-21
 Date

Very truly yours,


 LTGEN ERNESTO G. CAROLINA, AFP (RET)
 PVAO ADMINISTRATOR

Fund Cluster : <u>01</u> Funds Available : <u>₱ 58,508.00</u> <p align="center">  GRACIA BACOCAY Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </p>	ORS/BURS No. : <u>02101101- 2021- 09 - 001923</u> Date of the ORS/BURS: <u>SEP 28 2021</u> Amount : <u>58,508.00</u>
---	--